Statutory Due Date 01/19/2003 Adjusted Due Date 01/21/2003

Received Date 01/21/2003

Postmark Date 01/20/2003

Amended 01/06/2004

FORM DR-2: Disclosure Summary Page

Status: Amended ID #: 1279

Committee: Citizens for Hart

Comm Type: State House
Date Due: 01/19/2003

Report Year: 2002

Treasurer: Gay D Fuhrmeister

Primary Ph. (319)484-2865 Secondary Ph. ()-

The Control of the Co

Chair:

County: NA

Amended: 1/6/2004

Statement of Cash on Hand

Cash on Hand at Start of Period	\$4,052.97
Schedule A: Cash contributions Total	\$2,475.00
Schedule F: Loans Received Total	\$500.00
Schedule H: Campaign Property Sales	\$0.00
SUB-TOTAL	\$7,027.97
Schedule B: Expenditure Total	\$6,554.89
Schedule F: Cash Loan Repayments	
Cash on Hand At End of Period	473.08

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: UnPaid Bills	\$1,218.71
Schedule E: In-Kind Contributions	\$0.00
Schedule F: Forgiven Loans	
Schedule F: Outstanding Loans	\$500.00
Schedule G: Consultant Breakdown?	No
Schedule H: Campaign Property Value	\$0.00

FOR INSTRUCTIONS, SEE BACK OF FORM	a .1	F	ORM	
DISCLOSURE SL' MARY PAGE	Gary)R-2	DISCLOSURE
COMMITTEE NAME (Must be same as on Statement of Organization)	(Re	v. 01/2001)	REPORT
Citizens for Hart		For	Office Use O	nly
IMPORTANT: Indicate type of committee you are reporting for:		1 1	nm.# <u>/) /</u>	79
(1) Statewide/Legislative Candidate (2) Statewide PAC (3) State Party (4) Court (5) County PAC (6) Ballot Issue/Franchise Committee (7) County/City Central (8) Support Slate of Candidates		Audi	$\frac{\sqrt{9}}{1}$	15.83 e
CANDIDATE COMMITTEES ONLY:		7		
Candidate Name Politi	cal Party		AFILE R	CAMPAIGN
Gan Hart D	emocratic		DISCLOSE	REBOARD
Office Sought Distri	ct (if Senate or House)		LAM O	1 2002
Office Sought Towa House of Representative	31 54	1 1		1 2003
		J	,	n illes
Law Luhrmeister	319-484-286		LED	++ ×
SIGNATURE OF TREASURER (or person filing this report)	TELEPHONE	<u> </u>	DATE S	SIGNED
Routine Penalties Due For Late Filed	Reports Range from	m \$20	to \$800	
SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLL	OWING SENTENCE:			
I AM FILING A	RT FOR AN/A (1) ELEC	TION /(2)	NON-ELEC	TION YEAR.
(report date)		ate one		
☐CHECK IF AMENDMENT TO REPORT DATED			uittees enter F	ate of Election
MOTEOR IT AMERICAN TO REPORT BATED		icai Comin	nilices, enilei L	vale of Election
☐ Check if this is final (termination) report and attach Notice of Dissol (You must continue to file reports until a Notice of Dissolution	u	ounty & Lo		es, enter County in
	is tiled)			
(Tou must continue to me reports until a Notice of Dissolution	is filed.)			
(rou must continue to me reports until a Notice of Dissolution	is filed.)			
STATEMENT OF C.	is meu.)			
STATEMENT OF CA	ASH ON HAND			
STATEMENT OF CA	ASH ON HAND total of all monies held ash on hand at the end			755.15 -
STATEMENT OF CASH ON HAND at the beginning of the reporting period. (This is the by the committee. This amount MUST be the same as the ca	ASH ON HAND total of all monies held ash on hand at the end			755.15
STATEMENT OF C. CASH ON HAND at the beginning of the reporting period. (This is the by the committee. This amount MUST be the same as the ca of the last reporting period, or must be zero if this is first report	ASH ON HAND total of all monies held ish on hand at the end it filed.)	\$		755.15 - 475.00 -
STATEMENT OF CASH ON HAND at the beginning of the reporting period. (This is the by the committee. This amount MUST be the same as the case of the last reporting period, or must be zero if this is first reporting Deriod.	ASH ON HAND total of all monies held ish on hand at the end rt filed.)	\$		755.15 - 475.00 -
STATEMENT OF C. CASH ON HAND at the beginning of the reporting period. (This is the by the committee. This amount MUST be the same as the ca of the last reporting period, or must be zero if this is first report ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) (*a)	ASH ON HAND total of all monies held ash on hand at the end at filed.)	\$ _		755.15 - 475.00 -
STATEMENT OF CASH ON HAND at the beginning of the reporting period. (This is the by the committee. This amount MUST be the same as the case of the last reporting period, or must be zero if this is first report ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) (*a Schedule F: Loans Received total (Attach Schedule F)	ASH ON HAND total of all monies held ish on hand at the end rt filed.) also see in-kind below)	\$ _		755.15 - 475.00 -
STATEMENT OF Care CASH ON HAND at the beginning of the reporting period. (This is the by the committee. This amount MUST be the same as the care of the last reporting period, or must be zero if this is first report ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) (*a Schedule F: Loans Received total (Attach Schedule F)	ASH ON HAND total of all monies held ish on hand at the end rt filed.) also see in-kind below)	\$	3, 2,	475.00 500.00
STATEMENT OF CACCOMMENT OF CAC	ASH ON HAND total of all monies held ish on hand at the end it filed.) also see in-kind below) dule H)	\$	3, 2,	775.00 500.00 730.15
STATEMENT OF CASH ON HAND at the beginning of the reporting period. (This is the by the committee. This amount MUST be the same as the case of the last reporting period, or must be zero if this is first report ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) (*a Schedule F: Loans Received total (Attach Schedule F)	ASH ON HAND total of all monies held ish on hand at the end it filed.) also see in-kind below) dule H)	\$	3, 2,	775.00 500.00 730.15
STATEMENT OF CACCOMMENT OF CAC	ASH ON HAND total of all monies held ish on hand at the end if filed.) also see in-kind below) dule H) SUB-TOTAL see debts and loans belo	\$ _ \$ _ w)	3, 2,	475.00 -
STATEMENT OF CASH ON HAND at the beginning of the reporting period. (This is the by the committee. This amount MUST be the same as the case of the last reporting period, or must be zero if this is first report ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) (*a Schedule F: Loans Received total (Attach Schedule F)	ASH ON HAND total of all monies held ish on hand at the end rt filed.) also see in-kind below) dule H) Dnly) SUB-TOTAL see debts and loans belo	\$ _ \$ _ w)	3,	775.00 500.00 730.15 554.89
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STATEMENT OF CASH ON HAND at the beginning of the reporting period. (This is the by the committee. This amount MUST be the same as the case of the last reporting period, or must be zero if this is first report ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) (*a Schedule F: Loans Received total (Attach Schedule F)	ASH ON HAND total of all monies held ish on hand at the end rt filed.) also see in-kind below) dule H) SUB-TOTAL eee debts and loans belowince must	\$\$\$ w)\$	3,	775.00 500.00 730.15 554.89
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STATEMENT OF C. CASH ON HAND at the beginning of the reporting period. (This is the by the committee. This amount MUST be the same as the call of the last reporting period, or must be zero if this is first report ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) (*a Schedule F: Loans Received total (Attach Schedule F)	ASH ON HAND total of all monies held ish on hand at the end rt filed.) also see in-kind below) dule H) SUB-TOTAL see debts and loans belowince must	\$\$\$\$\$\$	3, 2, 6, 1	75,26 75,26
STATEMENT OF C. CASH ON HAND at the beginning of the reporting period. (This is the by the committee. This amount MUST be the same as the call of the last reporting period, or must be zero if this is first report ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) (*a Schedule F: Loans Received total (Attach Schedule F)	ASH ON HAND total of all monies held ish on hand at the end rt filed.) also see in-kind below) dule H) SUB-TOTAL see debts and loans belowince must	\$\$\$\$\$\$	3, 2, 6, 1	75,26 75,26
STATEMENT OF C. CASH ON HAND at the beginning of the reporting period. (This is the by the committee. This amount MUST be the same as the car of the last reporting period, or must be zero if this is first report ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) (*a Schedule F: Loans Received total (Attach Schedule F)	ASH ON HAND total of all monies held ish on hand at the end rt filed.) also see in-kind below) dule H) SUB-TOTAL see debts and loans belowince must	\$\$\$\$\$\$	3, 2, 6, 6,	75,26 75,26

For Instruction	ons, See Back of Fe	orm	SCHED	ULE	
			A	MONETA	ARY
_	ONS - MONEY TA		(Rev. O		
(Inclual	ng candidate's personal fu	nds)		CHECK THIS BO	OVIE
COMMITTEE	NAME (Must be same	as on Statement of Organization)	ا ا	AMENDING FOR	E .
Gir	tizens for	Hant			
	1720112	7.60.	<u> </u>		
	PAC CHECK NUMBER IN	BUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION CO THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABL			
		code, prohibits the use of information copied from reports a son other than statutory political committees.	nd statements for so	liciting contribution	ons or
DATE	PAC ID NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP	AMOUNT	√ IF FOR
RECEIVED (MM/DD/YR)	(if applicable) AND PAC CHECK		TO CANDIDATE* (if applicable)	RECEIVED	FUND- RAISER
(NUMBER		(11 applicable)		INCOME
	ID# 6366	Dubuque Federation of lebor 1610 Gardina Aug Cope Act		6	
10/30/02	CK# 1026	1610 Garfield Ave Cope Act		°150∞	į
17900	1000	Dubugue, IA 52001		130	
	ID# 6084	IOWA State UAW-PAE Committee ID #6084 2700 S. River RD. SE260			
10/31/02	1			50000	
7-13-90-3	CK# 694	Dex Plaines, Il 60018		300-	
	ID# 8026	IBEW Education Committee			
10/31/02	CK# 04739	1125 15th Street N.W.		25000	
1-7-700	l	Washington DC 20005		250-	
	ID#\ 8005	Drive Political Fund			
10/31/02	CK# 604-007549	International Brotherhood of Teamsters 25 doubsianna Ave NW		1,50000	
1931/02	604-007349	Washington DC 20001		1,500	
,	ID#	Joann Giunta		-	
12/24/02	CK#	797 Alta Vista		50∞	
•		Dubuque, DA 5 200)		50-	
13/24/02	ID#	Janice Lane			
19/24/02	CK#	4821 NW 86+ St.#23	'	2500	
700		Urbandale, IA 50321		25-	
	ID#				
	CK#				
	ID#				
	10#				
	CK#				
	ID#				
	CK#				! :
	ID#				
	C1/#				

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage) (See Page 2 of forms packet.). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page _____ of ____

SUB-TOTAL

TOTAL (if last page of this schedule)

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
☐ CHEC	CK THIS BOX IF

AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

DATE	CANDIDATE ID NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
EXPENDED (MM/DD/YR)	(if applicable) AND PAC	(Disbursement) WAS MADE	(SESSKISE FIGUREACTION)	EXPENDED
	CHECK NUMBER			
	ID#	WMT	Radio Spots	
10/30/02	CK# 1336	600 Old Merion Rd. Coder Repids, IA 52402		\$ 1,335 75
	ID#	RHAK REDIO	Radio Spots	
10/30/02	CK# 1337	Cedar Repids, IA	Cadio Vil	739 50
	ID#	Mailing Services Dra 200 soth Are Suite B	04.6	
10/30/02	CK# 1338	200 50th Are Suite B Cedar Rapids, IA 52404	Postage for Balk Mailing	1,393 28
	ID#	RDST Radio	Additional Office	
11/01/02	CK# 1339	1931 20th Are SE Dyers ville, IA S2040	Radio Ads	12500
	ID#	Radio Dubugue 346 8thAre	Radio Spots	
11/01/02	CK# 1340	Dubague, FA 52001	Radio Spois	27600
, ,	ID#	Postmaster		
11/01/02	ск# 1341	Anamose, DA	100-236 Stamps Postcard Mailing	2300
	ID#	WalMent		
11/03/02	CK# 134Q	Anamosa, DA 52205	Supplies	1144
	ID#	Mailing Services 200 Sot# Are Suite B	2 Q . IV Mail Dec	
11/05/02	CK# 1343	Q00 Sott Are Suite B Ceder Rapids, ZA 52404	3-Bulk Mailings	752 ⁷⁵
			SUB-TOTAL	\$4,65722
			TOTAL (if last page of this schedule)	\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 56.6(3)(i).)

Page _____ of ____

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

(Rev. 09/97)

SCHEDULE **B**

MONETARY EXPENDITURES

CHECK THIS BOX IF AMENDING FORM

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

COMMITTEE NAME (Must be same as on Statement of Organization)

Citizeris for Hart

<u> </u>	<u> </u>	zeni Jor Tari		
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
11/05/02	ID# CK# 1344	Iowa Wireless 3820 109 tast, Urbandale, IA 50391	Campaigg Cell Phones Exp,	\$ 212 ¹³
11/05/02	CK# 1345	Carter Printing 1739 E.GrandAve Des Moines, IA 50316	oversize Postcards Printed	1,14480
12/82/02	ID# CK# 346	Mailing Services 200 Soth Are SkiteB Cedar Rapids, Id \$2404	Bulk Mailing Exp.	540 24
	ID# CK#	•		
	ID# CK#			
	ID# CK#			
	ID#			
	ID# CK#			

SUB-TOTAL

\$ 1,897 67

TOTAL (if last page of this schedule)

\$ 6554 89

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 56.6(3)(i).)

Page 2 of 2

COMMITTEE	NAME(Must be same as on Statement of Organi	zation)			Reset Form	F (Rev. 08/96)	LOANS RECEIVED & REPAID
NOTE: This schedule reports money loaned to the committee which is deposited in the committee account. TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$						CHECK THE AMENDING	
(Orig	IETARY LOANS RECEIVED <u>THIS</u> REPORTING ninal source of loan, such as a bank, must be sho ved. Include loans from candidate's personal ful	own if a third party is	-		PNETARY LOAN REPAYMENTS MADE THIS ans forgiven must be reported on Schedule E		
DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable*)	AMOUNT OF LOAN	DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable)	
12/27/02	Gary Hart	candidate	500-				\$

s 500°C

*Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). (See Page 2 of forms packet.) If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column when it applies.

TOTAL (PART I)

Page_____of___

TOTAL CASH REPAYMENTS (PART II)

From Schedule E -- TOTAL LOANS FORGIVEN

TOTAL OUTSTANDING LOANS END OF REPORT PERIOD

FOR INSTRUCTI	ONS, SEE BACK OF FORM		SCHED	ULE
Cit	NAME (Must be same as on _ ament of Organization)			INCURRED INDEBTEDNESS CHECK THIS BOX F AMENDING
Schedu	previously reported that remain unpaid must be included on this ile, as well as any new obligations incurred in this period.	Reset Form		FORM
	LIGATIONS REMAINING THIS REPORTING PERIO CLUDE LOANS SHOW LOANS ON SCHEDULE I	- // \(\mathreal\)	received end of th regardles	r services ordered or l, but not paid for by the ne reporting period., ss of whether an invoice n received.
DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS SERVICES PROVIDED OF PURCHASED		BALANCE OWED AT CLOSE OF REPORTING PERIOD*
10/24/02	Carter Printing 1739 E. Grand. Aug. Des Moines, IA 50316	Printing Campaign Ma	tilings	1,049 40
12/05/02	Iowa Wireless 3820 109# St. Urbandale, IA 50371	Campaign Cell Phon	ıs	16931
11/06/02	Donna Palmer	Campaign Managemen Fee (por Contract)	1	1000
11/02	Monticello Express	Newspaper Ads		228-
11 02	Dubugu Leader	Copying Flyers		21730
	TOTAL DEBTS OWED BY COMMITTEE AT T		TOTAL ERIOD	\$1,21871

CANDIDATE COMMITTEES NOTE:

*If actual figure is unknown, show "estimated" beside the figure.

*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.